



Control Union Certifications B.V.
Meeuwenlaan 4-6, 8011 BZ, Zwolle, Netherlands
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www.controlunion.com

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certificate No: CU853734GOTS-2019-00013904
Registration No: 853734

Control Union Certifications declares that

HAPPSY
16925 Park Circle Drive
44023 Chagrin Falls, Ohio
United States

has been inspected and assessed in accordance with the
Global Organic Textile (GOTS) 5.0

and that products of the categories as mentioned below (and further specified in the annex) comply with this standard:

Home Textiles

Processing steps / activities carried out under responsibility of the above-mentioned company (by the operations as detailed in the annex) for certified products

Manufacturing, Storing, Retailing, Trading

This certificate is valid until:
2020-08-22

Place and date of issue:



2019-08-07, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier

Stamp of the issuing body



Standard's Logo



This certificate cannot be used as a transaction certificate. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed. Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



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This electronically issued document is the valid original version.

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Annex to certificate no.: CU853734GOTS-2019-00013904

HAPPSY
Global Organic Textile (GOTS)

In specific the certificate covers the following products:

Name of product	Label grade	Processing unit(s)
Crib mattresses - 50% Organic Cotton + 50% Organic Wool	Organic	HAPPSY
Luxury mattress toppers - 100% Organic Cotton	Organic	HAPPSY
Luxury mattresses - 70% Organic Cotton + 30% Organic Wool	Organic	HAPPSY
Mattress protector pads - 100% Organic Cotton	Organic	HAPPSY
Pet beds - 100% Organic Cotton	Organic	HAPPSY
Pillows - 100% Organic Cotton	Organic	HAPPSY
Sheets - 100% Organic Cotton	Organic	HAPPSY

Place and date of issue:

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Standard's logo



2019-08-07, Zwolle

Name of authorised person:

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Annex to certificate no.: CU853734GOTS-2019-00013904

HAPPSY
Global Organic Textile (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile (GOTS) for the certified products:

Name of unit	Address	Processes
HAPPSY	16925 Park Circle Drive 44023 Chagrin Falls United States	Manufacturing Storing Retailing Trading

Place and date of issue:

Stamp of the issuing body

Standard's logo



2019-08-07, Zwolle

Name of authorised person:

On behalf of the Managing Director
Pritam Pradhan | Certifier